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Invoice : TRD17104

Invoice Date : 6-Mar-15

Master and/or Owners and/or Charterers and/or Operators of Romuva

AB Lietuvos Juru Laivininkyste
 Malunininku Street 3
 Klaipeda
 LT-92264
 LITHUANIA

Vessel Name	Port	Delivery Date	Payment Terms	Due Date
Romuva	Houston	6-Mar-15	Net 60 DOD	5-May-15

Description	Quantity	Unit	Unit Price/US\$	/Unit	Amount US\$
RMG 380 - Sulphur max 3.50% (ISO 2005)	340.000	Metric Tons	337.00	M/T	114,580.00
Gas Oil (Sul 0.10%)	100.000	Metric Tons	645.00	M/T	64,500.00
Barging	0.000				8,855.00
Barge Surcharge	0.000				2,125.20
Harbor Fee	0.000				32.00
Wharfage	0.000				127.60
Security Fee	0.000				16.50

We hereby irrevocably instruct you that the proceeds of this invoice are to be paid by Swift (MT103) to JPMorgan Chase Bank N.A., New York (SWIFT Code: CHASUS33 ABA# 021000021) in favour of account number 927642306, Oceanconnect Marine Inc., quoting the relevant transaction reference number detailed on this invoice.

Invoice amount must be paid free and clear of any deductions.
 Late payment is subject to interest charges at 2% per month pro rated daily.

Total US\$ \$190,236.30

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This transaction is subject to the terms and conditions of sale set forth at https://www.oceanconnectmarine.com/standard_terms_and_conditions.htm.
 We assume this invoice to be correct unless we receive written notice from you within 14 days from the invoice date.

Exhibit A OCM Inc. Statement